

INVOICE		SPERRY ELECTRONIC TUBE DIVISION DEPARTMENT OF DEFENSE GAINESVILLE, FLORIDA		SHEET 1 OF 1 S.O. NO. 15122 INV. NO. 5855 A.O. NO. 266 Mod. 11 PROD. NO. 7100-2000-201 PRINT CONTRACT & PARTS SUPPLEMENTS & CHANGES ORDER NO. ON SUPPLIER P.O. A-27-85 PROC. NO. OR REG. NO. SHIPMENT ORDER NO. DATE SHIPMENT S/L NO.	
TERMS Net 30 Days		of Sperry Rand Corporation		SHIPMENT ON CONTRACT <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PACKED FOR <input checked="" type="checkbox"/> DOMESTIC SHIPMENT <input type="checkbox"/> EXPORT SHIPMENT INSURE FOR INSURANCE CHARGES TRANSPORTATION CHARGES INSPECTION Destination MANUFACTURER OR WAREHOUSE Sperry Elect. Tube Div., Sperry Corp. Our Plant P.O. Gainesville, Fla. 32601 SEAL NO.	
CHARGE TO * Edgerton, Germeshausen & Gruber 300 Wall Street, Box 1912 Las Vegas, Nevada		SHIP TO Edgerton, Germeshausen & Gruber 233 W. Charleston Blvd Las Vegas, Nevada		ROUTING Central Truck Lines - Collect	
TYPIST EW	COMPRESSOR RC	CHECKER TLB	CAR NO.		
CONTRACT ITEM NO.	PART NO.	DESCRIPTION OF MATERIAL		QTY SHIPPED	UNIT PRICE SHIPPED
1.		Type STL-260 Traveling Wave Tube Serial No:119		1 ea	\$3,500.00 \$1,500.00

CONTENTS PRESERVED FOR FUTURE USE

PRESERVATION NOT REQUIRED

BOX

CONTAINER

DIMENSIONS

NET WEIGHT

GROSS WEIGHT

1 Ctn.

P.O. A-27-85

DUPLICATE - REFER TO INVOICE NO. ON REMITTANCE